

Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

Obama for America Invoice
OBAMA FOR AM: SKED A Invoice

Estimate Number

1537

Product

Advertiser

invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12

Page 1 of 14

# Station WOFL Account Executive Anthony Castaneda Sales Office FSS Philadelphia Sales Region National

Order Flight	Deal #	Alt Order#	Order#
10/16/12 - 10/22/12		4079385	4079385

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast
P	B	╗

Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
 101	95	TV12856

Advertiser Ref	Agency Ref	

Line Channel Description

WOFL

Good Day 5a

Time 5a-6a

Day

Date

Length Air Time

Ad ID

Reconciliation

Ref#

	Ch	<b>+</b>	ω	ю
WOFL WOFL	WOFL WOFL WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL Good Day 5a CANDIDATE DISCOUNT	CANDIDATE DISCOUNT WOFL WOFL WOFL WOFL Good Day 5a CANDIDATE DISCOUNT
	6a-7a	6a-7a	5a-6a	5a-6a
10/15/1 Tu Th	Tu W F	10/22/1 M	Th V/19/1	10/15/1 Tu W Th
10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 = 10/19/12	10/22/12 to 10/28/12 M 10/22/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12
:30 :30 :30	:330 3x	:30 1×	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	. :30 3x
-TWTF 6:58 AM 6:54 AM 6:39 AM	6:29 AM 6:14 AM 6:11 AM	M 5:43 AM	5:59 AM 5:51 AM 5:40 AM 5:58 AM	-TWTF 5:12 AM 5:00 AM 5:21 AM
0FA12P143H 0FA12Z151H 0FA12Z151H	0FA12G145H 0FA12Z151H 0FA12G155H	OFA12G155H	OFA12P143H OFA12Z151H OFA12Z151H OFA12Z151H	0FA12G145H 0FA12Z151H 0FA12Z151H
\$450.00 \$450.00 \$450.00	\$450.00 \$450.00 \$450.00	\$405.00	\$405.00 \$405.00 \$405.00 \$405.00	\$405.00 \$405.00 \$405.00
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Chicago, IL 60693 **12315 Collection Center Drive** 

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

OBAMA FOR AM: SKED A Obama for America Invoice # Invoice Period Invoice Month Invoice Date 10/01/12 - 10/22/12 October 2012 10/28/12 4079385-1

Page 2 of 14

Account Executive | Anthony Castaneda WOFL

Station

Estimate Number

1537

Product Advertiser

Sales Region

National FSS Philadelphia

Sales Office

Order # Deal # Order Flight Alt Order# 10/16/12 - 10/22/12 4079385 4079385

Special Handling Billing Type Billing Calendar Cash Broadcast

Suite 800

Washington, DC 20007

Attention: Accounts Payable

Greer Margolis & Mitchell

1010 Wisconsin Avenue NW

Billing Address:

IDB# Advertiser Code Product Code <u> 1</u> 95 TV12856

Advertiser Ref Agency Ref

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WOFL 0	WOFL WOFL	WOFL WOFL WOFL WOFL WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL Good Day 6a CANDIDATE DISCOUNT WOFL Good Day 6a CANDIDATE DISCOUNT	Channel
Good Day 8a		Good Day 8a E DISCOUNT	Good Day 7a E DISCOUNT	Good Day 7a E DISCOUNT	Good Day 6a TE DISCOUNT Good Day 6a TE DISCOUNT	Channel Description
8a-9a		8a-9a	7a-8a	7a-8a	6a-7a 6a-7a	Time
	10/15/1 Th	10/15/1 Tu Th	10/15/1 Tu W Th	10/22/1 M	ŢΓ	Day
	Tu 10/15/12 to 10/21/12 Tu 10/16/12 V 10/17/12 V 10/17/12 Th 10/18/12 Th 10/19/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	Tu 10/15/12 to 10/21/12 Tu 10/16/12 Tu 10/17/12 W 10/17/12 Th 10/18/12 F 10/19/12	10/22/12 to 10/28/12 M 10/22/12	10/19/12	Date
		30 330 4x	33 3 3 3 4 ×	:30 1×	:30	Lengt
	8:28 AM 8:24 AM 8:23 AM 8:23 AM	7:40 AM 7:59 AM 7:54 AM 7:53 AM 7:53 AM	7:27 AM 7:10 AM 7:10 AM 7:21 AM 7:22 AM	6:54 AM	6:45 AM	Length Air Time
	0FA12G145H 0FA12G151H 0FA12Z151H 0FA12G155H	OFA12P143H OFA12Z151H OFA12Z151H OFA12Z151H	0FA12G145H 0FA12Z151H 0FA12Z151H 0FA12Z151H	OFA12Z151H	0FA12Z151H	Ad-ID
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0.00	\$720.00 \$720.00 \$720.00 \$720.00	\$765.00 \$765.00 \$765.00 \$765.00	\$765.00 \$765.00 \$765.00 \$765.00	\$450.00	\$450.00	Rate
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

CANDIDATE DISCOUNT



12315 Collection Center Drive

Billing: (407) 644-3535

Main: (407) 644-3535 Chicago, IL 60693

Estimate Number | 1537

Product Advertiser

### INVOICE

Obama for America OBAMA FOR AM: SKED A Invoice Month Invoice Date Invoice # October 2012 4079385-1 10/28/12

Page 3 of 14

Invoice Period

10/01/12 - 10/22/12

Sales Region Sales Office Station Account Executive | Anthony Castaneda WOFL National FSS Philadelphia

	Order#	4079385
	Alt Order#	4079385
	Deal#	
,	Order Flight	10/16/12 - 10/22/12

Special Handling Billing Type Billing Calendar Cash Broadcast

Suite 800

Washington, DC 20007

Attention: Accounts Payable

Greer Margolis & Mitchell

1010 Wisconsin Avenue NW

Billing Address:

IDB#	TV12856
Advertiser Code	95
Product Code	

Advertiser Ref	Agency Ref	

5		14							<b>1</b>							12							그				10	Line
WOFL	CANDIDA	WOFL	WOFL	WOFL	WOFL	WOFL		CANDIDAT	WOFL	WOFL	WOFL	WOFL	WOFL	1	CANDIDAT	WOFL	WOFL	WOFL	WOFL	WOFL		CANDIDAT	₩oFL	WOFL		CANDIDAT	WOFL	Channel
Good Day 430a	CANDIDALE DISCOUNT	Good Day 9a						CANDIDATE DISCOUNT	Good Day 9a						CANDIDATE DISCOUNT	Good Day 9a						CANDIDATE DISCOUNT	Good Day 8a			CANDIDATE DISCOUNT	Good Day 8a	Channel Description
430a-5a		9a-10a							9a-10a							9a-10a						1	8a-9a				8a-9a	Time
Z	10/2		TI	Ť	>	Tu	10/1			71	크	٤	컽	10/1			<b>"</b> "	า็ก	≨	Ťu	10/1			M	10/2			Day
10/22/12	10/22/12 to 10/28/12		10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			10/19/12	10/18/12	10/17/12	10/16/12	10/15/12 to 10/21/12			10/22/12	10/22/12 to 10/28/12			Date
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10:00 AM	M		10:00 AM	9:43 AM	9:44 AM	9:59 AM	-TWTF			9:22 AM	9:10 AM	9:23 AM	9:09 AM	-TWTF			8:53 AM	8:59 AM	8:41 AM	8:51 AM	-TWTF			8:11 AM	<b>M</b>		Committee of the control of the cont	Length Air Time
OFA12G155H			OFA12G155H	OFA12Z151H	OFA12Z151H	OFA12P143H				OFA12G1S5H	OFA12Z151H	OFA12Z151H	OFA12G145H				0FA12G155H	0FA12Z151H	0FA12Z151H	0FA12P143H				OFA12Z151H				Ad-ID
\$360.00			\$360.00	\$360.00	\$360.00	\$360.00				\$360.00	\$360.00	\$360.00	\$360.00			100000000000000000000000000000000000000	\$720.00	\$720.00	\$720.00	\$720.00			1	\$720.00				Rate Reconciliation
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Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 WOFL 12315 Collection Center Drive

# INVOICE

Page 4 of 14

1537	Estimate Number
OBAMA FOR AM: SKED A	Product
Obama for America	Advertiser

Invoice Date   10/28/12   Invoice Month   October 2012   Invoice Period   10/01/12 - 10/22/12	J	Invoice #	4079385-1
		Invoice Date	10/28/12
		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/2

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphía
Sales Region	National

_		
	Order#	4079385
	Alt Order#	4079385
	Deal#	
	Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast
 Product Code	Advertiser Code	ID8#

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

<u>.</u>		
<u> </u>	Deal#	
1	Order Flight	10/16/12 - 10/22/12
J		
!	IDB#	TV12856

3 95

	19		18	17	ਰ	Line
WOFL WOFL	WOFL M-F 1p-2p CANDIDATE DISCOUNT	WOFL WOFL	WOFL WOFL WOFL WOFL WOFL M-F 12p-1p CANDIDATE DISCOUNT	WOFL M-F 10a-11a CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL Su 8a-10a News IMMEDIATELY PREEMPTIBLE	Channel   Description   IMMEDIATELY PREEMPTIBLE
	1p-2p		12p-1p	10a-11a	9a-10a	Time
Tu W	, "I	10/15/121 Tu W Th	┍╁┖	10/15/12 Su 10/15/12	Tu Th	10/15/12
Tu 10/16/12 W 10/18/12 Th 10/18/12	10/19/12	10/15/12 to 10/21/12 Tu 10/16/12 W 10/17/12 Th 10/18/12	10/16/12 10/17/12 10/18/12 10/19/12	10/15/12 to 10/21/12 Su 10/21/12 Su 10/21/12	10/16/12 10/17/12 10/17/12 10/18/12 10/19/12	Day Date
33 33 33 **	. 30	30 0 4×	::::::::::::::::::::::::::::::::::::::	1x 30	:30	Length
1:54 PM 1:28 PM 1:55 PM	12:43 PM	1:00 PM 12:59 PM 12:59 PM	10:44 AM 10:35 AM 10:57 AM 10:59 AM	9:28 AM	4:45 AM 4:45 AM 4:55 AM 4:50 AM	Length Air Time
0FA12G145H 0FA12Z151H 0FA12Z151H	0FA12Z151H	OFA12P143H OFA12Z151H OFA12Z151H	OFA12G145H OFA12Z151H OFA12Z151H OFA12G155H	0FA12Z151H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12Z153H 0FA12G155H	Ad-ID
\$360.00 \$360.00 \$360.00	\$360.00	\$360.00 \$360.00 \$360.00	\$360.00 \$360.00 \$360.00 \$360.00	\$90.00	\$30.00 \$30.00 \$30.00 \$30.00	Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

### INVOICE

Estimate Number Product Advertiser 1537 OBAMA FOR AM: SKED A Obama for America

-	Invoice#	4079385-1
	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/22/12

Page 5 of 14

Station	WOFE
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

L						
Product Code	Advertiser Code	IDB#	Order Flight	Deal#	Alt Order#	Order #
101	95	TV12856	10/16/12 - 10/22/12		4079385	4079385

		Special Handling
70	Cash	Billing Type
	Broadcast	Billing Calendar

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Suite 800

Washington, DC 20007

IDB #         TV12856           Advertiser Code         95           Product Code         101		
э ө	IDB#	TV12856
	Advertiser Code	58
	Product Code	101

Advertiser Ref	Agency Ref	

24							23						22	3			21							20			9	Line
WOFL M-F 630p-7p	WOFL	WOF	WOFL	WOFL		CANDIDATE DISCOUNT	WOFL M-F 4p-5p	WOFL	WOFL	WOFL	WOFL		CANDIDATE DISCOUNT		100	CANDIDATE DISCOUNT	WOFL M-F 2p-3p	WOFL	WOFL	WOFL	WOFL		ΣAΤ	WOFL M-F 2p-3p	WOFL	AT	WOFL M-F 1p-2p	Channel Description
630p-7p							4p-5p						3p-4p				2p-3p							2p-3p			1p-2p	Time
	71) -	T] -	-H	ฮ	10/15/1			TI	Ŧ	T	Tu	10/15/1		\$	10/22/1			<b>T</b>	Th	컽	Tu	10/15/1			म			Day
	10/19/12	10/19/12	10/18/10	10/16/12	10/15/12 to 10/21/12			10/19/12	10/18/12	10/16/12	10/16/12	10/15/12 to 10/21/12		10/22/12	10/22/12 to 10/28/12			10/19/12	10/18/12	10/16/12	10/16/12	10/15/12 to 10/21/12			10/19/12			Date
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	4:49 PM	2.50 DM	4.nn 02.	4:51 PM	-T-TF			3:28 PM	3:46 PM	3:21 PM	2:58 PM	-T-TF		2:45 PM	¥			2:54 PM	2:23 PM	2:53 PM	2:20 PM	-T-TF"-			1:59 PM			1 Air Time
	OFA12Z151H	OFA12015511	05/12/511	0FA12P143H				OFA12G155H	OFA12Z151H	OFA12G145H	OFA12P143H			OFA12Z151H				OFA12Z151H	OFA12Z151H	OFA12G145H	0FA12P143H				OFA12G155H			Ad-ID
	\$745.00 \$745.00	9740.00	97.400	\$745.00				\$655.00	\$655,00	\$655.00	\$655,00			\$450,00				\$450.00	\$450,00	\$450.00	\$450.00				\$360.00			Rate Reconciliation
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.

CANDIDATE DISCOUNT



WOFL

Remit Address:

Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

	Advertise: Obama for America	
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Invoice Deriod   10/04/13 1/	Invoice Month October 2012	Invoice Date 10/28/12	Invoice # 4079385-1
10/01/12 - 10/22/12	ber 2012	8/12	385-1

Page 6 of 14

Sales Region	Sales Office	Account Executive	Station
National	FSS Philadelphia	Account Executive   Anthony Castaneda	WOFL

Order#	4079385
Alt Order#	4079385
Deal#	
Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast	
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Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Suite 800

Washington, DC 20007

Billing Address:

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Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref

29		28					27		26				25			4	Line
₩OFL	Š	WOFL	WOFL	WOFL	WOF F	2	WOFL CANDIDAT		WOFL	WOFL	WOFL	WOFL	WOFL	WOFL	200	CANDIDAT	
M-F 7p-730p		WOFL Fox 35 5p News CANDIDATE DISCOUNT					WOFL Fox 35 5p News CANDIDATE DISCOUNT		WOFL Fox 35 5p News CANDIDATE DISCOUNT				WOFL Fox 35 5p News CANDIDATE DISCOUNT			CANDIDATE DISCOUNT	Channel Description
7p-730p		5p-6p					5p-6p		5p-6p				5p-6p			630p-7p	Time
Su	10/15/12		ָ וד	글 =	로	10/15/12	<u> </u>	10/22/12		TI =	; ;	10/15/12 Tu		<sup>™</sup> ᅻ ᡓ	10/15/12		Day
10/21/12	10/15/12 to 10/21/12		10/19/12	10/18/12	10/16/12	10/15/12 to 10/21/12	10/22/12	10/22/12 to 10/28/12		10/19/12	10/18/12	10/15/12 to 10/21/12 Tu 10/16/12		10/16/12 10/18/12 10/19/12	10/15/12 to 10/21/12		Date
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5:14 PM	SS		5:37 PM	ייייייייייייייייייייייייייייייייייייי	5:52 PM	-T-TF	5:15 PM	M		5:23 PM	5:13 PM	-T-TF		6:42 PM 6:29 PM	-T-TF		Length Air Time
OFA12G155H			OFA12Z151H	OFA12Z151H	OFA12P143H		OFA12Z151H			OFAI2G155H	OFA12Z151H	OFA 1 3 C 1 A C 1:		OFA12G145H OFA12Z151H OFA12G155H			Ad-ID
\$990.00		6.00	\$1.575.00 \$1.575.00	\$1,575.00	\$1,575.00		\$1,665.00			\$1,665.00 \$1,665.00	\$1,665.00	94 907 90	¥ -, COC. CC	\$1,350.00 \$1,350.00 \$1,350.00			Rate Reconciliation
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CANDIDATE DISCOUNT



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Advertiser Obama for America
Product OBAMA FOR AM: SKED A
Estimate Number 1537

-	Invoice #	4079385-1
	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/22/12

Page 7 of 14

Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

Order Flight	Deal#	Alt Order#	Order #	
10/16/12 - 10/22/12		4079385	4079385	

Billing Calendar Broadcast

Billing Type Cash

Special Handling

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Suite 800

Washington, DC 20007

Product Code 11	Advertiser Code   9	# 8CI	
101	95	TV12856	

Advertiser Ref	Agency Ref	

မ	32		<u>చ</u>	30	Line 29
WOFL WOFL WOFL WOFL WOFL WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL Fox 35 10p News CANDIDATE DISCOUNT		WOFL WOFL WOFL WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL M-F 730p-8p CANDIDATE DISCOUNT	Channel   Description   WOFL   M-F 7p-730p   CANDIDATE DISCOUNT
11p-1130p	10p-11p		10p-11p	730p-8p	Time 7p-730p
7 <i>u</i> 7 <i>h</i>	10/15/1:	7 N 70	75 Tb	Tu W Th F	Day
10/16/12 10/17/12 10/18/12 10/18/12 10/19/12	10/15/12 to 10/21/12	Tu 10/16/12 W 10/17/12 Th 10/18/12 Th 10/18/12 F 10/19/12	10/16/12 10/17/12 10/18/12 10/19/12	Tu 10/16/12 W 10/17/12 Th 10/19/12 F 10/19/12	Date
:00 :00	4×	::00 ::00 ::00	::00 ::00 ::00	30 330 4×	Length
11:21 PM	-TWTF	11:15 PM	7:29 PM 7:56 PM	7:09 PM 7:10 PM 7:10 PM 7:10 PM 6:59 PM	Length Air Time
OFA12z151H		0FA12z151н	OFA12G145H OFA12Z151H	0FA12P143H 0FA12Z151H 0FA12Z151H 0FA12G155H	Ad-ID
\$2,295.00 Credited \$2,295.00 \$2,295.00 Credited \$2,295.00 Credited		\$2,295.00 Credited \$2,295.00 \$2,295.00 Credited \$2,295.00 Credited	\$675.00 \$675.00 <i>\$675.00</i> Credited <i>\$675.00</i> Credited	\$475.00 \$475.00 \$475.00 \$475.00	Rate Reconciliation
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Chicago, IL 60693

Main: (407) 644-3535 12315 Collection Center Drive WOFL Billing: (407) 644-3535

### INVOICE

Page 8 of 14

### Estimate Number Product Advertiser 1537 Obama for America OBAMA FOR AM: SKED A

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Deal# Order Flight

10/16/12 - 10/22/12

Invoice #	4079385-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/22/12
Order#	4079385
Alt Order#	4079385

Cash Ac
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Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

	38	37	36	35	34	Line 33
WOFL	WOFL WOFL WOFL NCS Champ	WOFL WOFL WOFL WOFL CANDIDATE DISCOUNT	DAT	WOFL WOFL Fox 35 10p N CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL Off Time Late CANDIDATE DISCOUNT	Channel WOFL CANDIDAT
	DISCOUN	LCS Cham	M-F 1130p-12a E DISCOUNT	Fox 35 10p News	Off Time La	Description Fox 35 News 11p E DISCOUNT
	NLCS Champ Game Non Home 7-11P E DISCOUNT	NLCS Champ Game Non Home 7-11p E DISCOUNT	T Na	News	Off Time Late News Sa E DISCOUNT	s 11p
	n Home 7-	n Home 7-	<del>-</del>	10	10	<u> </u>
	7	<del>1</del>	1130p-12a	10p-11p	1030p-1a	Time 11p-1130p
<u>⊼</u>  ∂	Su Su	T Th	10/ Su	10/ Sa	<sup>™</sup> 75 V 71	Day
22/12 to	15/12 to		15/12 to	15/12 to	10/12 (	Y
10/22/12 to 10/28/12 M 10/22/12	10/15/12 to 10/21/12 Su 10/21/12 Su 10/21/12	10/17/12 10/18/12 10/19/12	10/15/12 to 10/21/12 Su 10/21/12 10/21/12	10/15/12 to 10/21/12 Sa 10/20/12	Tu 10/16/12 W 10/17/12 Th 10/18/12 F 10/19/12	Date
:30 1×	:30 :30	 00 00:	3x :30 1x	1x :30	:30 :30 :00	Lengt
7:40 PM	6:59 PM 10:51 PM		11:08 PM	10:38 PM	11:56 PM	Length   Air Time
0FA12G155H	0FA12G155H 0FA12Z151H		OFA12Z151H	0FA12Z151H	0FA12Z151H	Ad-ID
HS	ÜH		11H	)1H	9.TH	
\$2	& & XX		& <del>)</del>	69	क क क क	Rate
\$2,700.00	\$2,700.00 \$2,700.00	\$270.00 \$270.00 \$270.00	\$2,295.00	\$1,350.00	\$1,485.00 \$1,485.00 \$1,485.00 \$1,485.00 \$1,485.00	
		Credited Credited Credited			Credited Credited Credited	Reconciliation
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Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

> Product Advertiser

Obama for America OBAMA FOR AM: SKED A

### INVOICE

Invoice Period Invoice Month Invoice Date Invoice # October 2012 10/01/12 - 10/22/12 4079385-1 10/28/12

Page 9 of 14

### Station Estimate Number 1537 WOFL

		+	<b></b>
National	FSS Philadelphia	Anthony Castaneda	WOFL
Order Flight	Deal #	Alt Order#	Order#
10/16/12		4079385	4079385

Sales Region

Sales Office Account Executive

		THE PROPERTY OF THE PROPERTY O	
Delivertises David Con	IDB#		Order Flight
On I	TV12856		10/16/12 - 10/22/12

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Produ	Adve	IDB #
Product Code	Advertiser Code	74
101	95	TV12856

Advertiser Ref	Agency Ref	

45	4	43	42	41	40	Line 39
WOFL WOFL WOFL WOFL Good Day 7a CANDIDATE DISCOUNT	WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	WOFL WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL WOFL SEC Football Pre Game CANDIDATE DISCOUNT	WOFL WOFL Big 12 RS Prime Game CANDIDATE DISCOUNT	WOFL WOFL WOFL NLCS Champ Game Non Home 7-11P CANDIDATE DISCOUNT	WOFL Su 11p-12a IMMEIATELY PREEMPTIBLE
7a-8a	e 7-11P	1230-330P	12-1230P	728p-12a	ne 7-11P	Time 11p-12a
10/15/12 Th Th F	10/15/12 Sa	10/15/12 Sa	10/15/12 Sa	10/15/12 Th	10/15/12 Su Su	Day
10/15/12 to 10/21/12 Th 10/18/12 Th 10/18/12 Th 10/18/12 F 10/19/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 Su 10/21/12 Su 10/21/12	Date
:30 3x	.30	.30	:30	:30	:30 :30	Length
7:42 PM 9:25 PM 7:30 PM	3:34 PM	12:07 PM	6:49 PM	10:30 PM	12:19 AM 12:52 AM	Length Air Time
0FA12Z151H 0FA12Z151H 0FA12G155H	0FA12Z151H	OFA12G155H	OFA12G155H	0FA12Z151H	OFA12G15SH OFA12Z151H	Ad-ID
\$2,700.00 \$2,700.00 \$2,700.00	\$1,260.00	\$270.00	\$1,800.00	\$2,700.00	\$200.00 \$200.00	Rate Reconciliation
ω <b></b> Ν	-1				N -1	Ref#

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WOFL Chicago, IL 60693 **12315 Collection Center Drive** 

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

1537

OBAMA FOR AM: SKED A Obama for America

Product Advertiser

### INVOICE

Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/22/12 October 2012 10/28/12 4079385-1

Page 10 of 14

Account Executive Anthony Castaneda  Sales Office FSS Philadelphia  Sales Region National	Station	WOFL
	Account Executive	Anthony Castaneda
	Sales Office	FSS Philadelphia
	Sales Region	National

J	**************************************	**************************************
<u> </u>	Order#	4079385
	Alt Order#	4079385
	Deal#	
	Order Flight	10/16/12 - 10/22/12

	Broadcast Cash	Billing Calendar Billing Type Special Handling
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Suite 800

Washington, DC 20007

1010 Wisconsin Avenue NW Attention: Accounts Payable

Greer Margolis & Mitchell

Billing Address:

L		
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

52	5	50	49	<b>4</b> 8	47	46	£ Line
WOFL Off Time Late News	WOFL M.F 7p-730p CANDIDATE DISCOUNT	WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL M-F 630p-7p CANDIDATE DISCOUNT	WOFL M-F 4p-5p CANDIDATE DISCOUNT	WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE	WOFL Good Day 9a CANDIDATE DISCOUNT	Channel   Description   WOFL   Good Day 7a   CANDIDATE DISCOUNT
1030p-1130p	7p-730p	5p-6p	630p-7p	4p-5p	430a-5a	9a-10a	Time 7a-8a
M M	10/22/1 M	10/22/1 M	10/22/1 M	10/22/1 M	10/22/1 M	10/22/1 M	Day
M 10/22/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	Date
:30 ×	1x	:30  x	1x :30	:30	1x	1x	Lengt
7:25 PM	M 5:42 PM	6.55 PM	4:18 PM	4:38 AM	9:10 AM	7:28 AM	Length Air Time
0FA12Z151H	0FA12G155H	OFA12G155H	0FA12G155H	0FA12G155H	0FA12G155H	OFA12G155H	Ad-ID
\$475.00	\$1,575.00	\$1,350.00	\$745.00	\$30.00	\$360.00	\$765.00	Rate Reconciliation
	<b>→</b>		-1			<b>.</b>	Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

Advertiser Obama for America
Product OBAMA FOR AM: SKED A
Estimate Number 1537

	invoice #	4079385-1
	Invoice Date	10/28/12
(ED A	Invoice Month	October 2012
	Invoice Períod	10/01/12 - 10/22/12

Page 11 of 14

Ctation	
Account Executive   Anthony Castaneda	nthony Castaneda
Sales Office Fo	FSS Philadelphia
Sales Region N	National

Order#	4079385
Alt Order#	4079385
Deal #	
Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type (	Billing Calendar
William Commonweal and the property of the pro	Cash	Broadcast
G.	اج	<u>-</u>

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Suite 800

Washington, DC 20007

L		
Product Code	Advertiser Code	IDB#
101	95	TV12856

Advertiser Ref	Agency Ref	

	59	58	57	56	55 55	53	
WOFL	WOFL WOFL WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL M-F 1130p-12a CANDIDATE DISCOUNT	WOFL WOFL Off Time Late News CANDIDATE DISCOUNT	CANDIDATE DISCOUNT
:	1030p-1130p	1030p-1130p	1030p-1130p	5p-6p	1130p-12a	1030p-1130p	
10/15/12 F	10/15/12 Th Th Th	10/15/12 Tu Tu	10/15/12 Su	10/22/12 M	10/22/12 M	10/22/12 M	
10/15/12 to 10/21/12 F 10/19/12	10/15/12 to 10/21/12 Th 10/18/12 Th 10/18/12 Th 10/18/12 Th 10/18/12	10/15/12 to 10/21/12 Tu 10/16/12 Tu 10/16/12	10/15/12 to 10/21/12 Su 10/21/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	10/22/12 to 10/28/12 M 10/22/12	
3x	:30 :30 30	:30 :30	:30	:00	:30	:30 1x	
11:55 PM	12:06 AM 12:20 AM 12:32 AM	11:01 PM 11:30 PM	5:27 PM	M:	1:02 AM	12:27 AM	
OFA12Z151H	0FA12Z151H 0FA12Z151H 0FA12Z151H	0FA12P143H 0FA12P143H	OFA12G155H		0FA12Z151H	0FA12G155H	70.00
\$1,350.00	\$1,350.00 \$1,350.00 \$1,350.00	\$2,295.00 \$2,295.00	\$945.00	\$270.00 Credited	\$2,295.00	\$2,295.00	Nate Recoll Chiation
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

Page 12 of 14

Estimate Number	Product	Advertiser
1537	OBAMA FOR AM: SKED A	Obama for America

Station	WOFL
Account Executive   Anthony Castaneda	Anthony Castaneda
Sales Office F	FSS Philadelphía
Sales Region	National

Order Flight	Deal #	Alt Order#
 10/16/12 - 10/22/1		4079385

Order#

4079385

Invoice Period

4079385-1 10/28/12 October 2012 10/01/12 - 10/22/12

Invoice Date Invoice Month

Invoice #

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Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Greer Margolis & Mitchell Attention: Accounts Payable

Billing Address:

1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Product Code	Advertiser Code	IDB#
101	95	TV12856

 Advertiser Ref	Agency Ref	

	65	64	63	62	61	60	59
WOFL	WOFL WOFL SEC Football Non Home CANDIDATE DISCOUNT	WOFL SIMPSON CANDIDATE DISCOUNT	WOFL Good Day 6a CANDIDATE DISCOUNT	WOFL WOFL SIMPSON CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 News 11p CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	
	Various	7p-730p	6a-7a	7p-730p	11p-1130p	10p-11p	Time 1030p-1130p
10/15/12 Sa	10/15/12 Th	10/15/12 Th	10/15/12 F	10/15/12 W	10/15/12 W	ना गः	Day
10/15/12 to 10/21/12 Sa 10/20/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 Th 10/18/12	10/15/12 to 10/21/12 F 10/19/12	10/15/12 to 10/21/12 W 10/17/12	10/15/12 to 10/21/12 W 10/17/12 W 10/17/12 W 10/17/12	10/19/12 10/19/12	Date
:30	1x	:30 1x	:30	1x	:30 :30	:3 3 3	Length
12:16 PM	6:59 PM	6:22 AM	7:17 PM	12:12 AM	10:58 PM 11:28 PM	12:07 AM 12:20 AM	Length Air Time
0FA12G155H	0FA12Z151H	OFA12Z151H	OFA12Z151H	OFA12Z151H	0FA12Z151H 0FA12Z151H	0FA12G155H 0FA12G155H	Ad-ID
\$1,260.00	\$475.00	\$400.00	\$475.00	\$1,485.00	\$2,295.00 \$2,295.00	\$1,350.00 \$1,350.00	Rate Reconciliation
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Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

WOFL

Billing: (407) 644-3535

### INVOICE

Advertiser

Obama for America

Invoice Date Invoice # 10/28/12 4079385-1

Page 13 of 14

Product Estimate Number 1537 OBAMA FOR AM: SKED A

Alt Order #	Order#	Invoice Period	Invoice Month	
4079385	4079385	10/01/12 - 10/22/1	October 2012	

Station Sales Region Sales Office Account Executive Anthony Castaneda WOFL FSS Philadelphia National

> Deal # Order Flight 10/16/12 - 10/22/12

Billing Type Billing Calendar Special Handling Broadcast Cash

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

IDB# Product Code Advertiser Code 95 101 TV12856

Advertiser Ref Agency Ref

		71		70		69	68		67	Line 66
<u>A</u> i	WOFL	WOFL WOFL SUN 8-10A CANDIDATE DISCOUNT	N/OE	WOFL SAT 8-10A CANDIDATE DISCOUNT	NO.	WOFL WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL TMZ CANDIDATE DISCOUNT	NOT.	WOFL WOFL SEC Football Pre Game CANDIDATE DISCOUNT	Channel   Description   WOFL   Big 12 RS Prime Game   CANDIDATE DISCOUNT
Aired Spots 1		SUN 8-10A		SAT 8-10A		9a-10a	1130p-12a		Various	Time 728p-12a
140	10/15/1 Su	လ လ	10/15/1	<b>ਜ</b> ਼	10/15/1	10/15/1 F	<i>a</i> S	10/15/1	10/15/1 Sa	Day
	10/15/12 to 10/21/12 Su 10/21/12	10/20/12 10/20/12	10/15/12 to 10/21/12	10/19/12 10/19/12	10/15/12 to 10/21/12	10/15/12 to 10/21/12 F 10/19/12	10/20/12	10/15/12 to 10/21/12	10/15/12 to 10/21/12 Sa 10/20/12	Date
	1x	:3:30 :30	2x	:30 :30	2x	:00 1x	:30	×	:30 1×	Length
	8:59 AM	8:19 AM 9:20 AM	S-	9:07 AM 9:43 AM			12:12 PM	S-	10:21 PM	Length Air Time
	OFA12G155H	OFA12Z151H OFA12G155H		0FA12Z151H 0FA12Z151H			OFA12Z151H		OFA12G155H	Ad-ID
	\$90.00	\$90.00 \$90.00		\$360.00 \$360.00		\$270.00 Credited	\$270.00		\$1,800.00	Rate Reconciliation
		N -1		2 -						Ref#



Chicago, IL 60693 WOFL 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

### INVOICE

Estimate Number Product Advertiser 1537 Obama for America OBAMA FOR AM: SKED A

Invoice Month October 2012	

Page 14 of 14

Sales Region	Sales Office	Account Executive	Station
National	FSS Philadelphia	Account Executive   Anthony Castaneda	WOFL

	Order#	4079385
	Alt Order#	4079385
	Deal #	
L_	Order Flight	10/16/12 - 10/22/12

Special Handling	Billing Type Cash	Billing Calendar Broadcast	

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Billing Address:

Washington, DC 20007

Suite 800

Advertiser Ref	Agency Ref	

Gross Total	
\$125,595.00	

Agency Commission **Net Amount Due** \$18,839.25

\$106,755.75

Payment Terms 30 Days